REPORT FOR PROPOSITION/RECALL ELECTI (filed by persons/committees that support or oppose one or more propositions or recall elections)	ONS	
Full Name and Address of ParachiCommittee	· 	
Victor Jones 3698 Hwy 484 Natchez, LA 71456	Other Jersons 40-G 7/06 prop	06A467
	1 700	57
Date of Election: July 15, 2006; This report covers from June 26 2006 through August 14, 2006	-	œ
D. T		
3. Type of Report XX 40th day after Election		
All Committee Officers (including Chairperson, Treesurer, if any, and any other committee office b. Position c. Address NONE	rs), if applicable. a. Name Chaliperson	
Propositions or Recalls Supported or Opposed (use additional sheets if necessary) b. Diffice Sought c. Political Party d. Sup	infation of Proposition/ Name of person a	ubject of recal
Law Enforcement District Sales Tax Proposition; Natchitoches Pari	ish – Support	:
		;··
B. a. Name of Person Preparing Report b. Daytime Telephone		· .
Chadwick Melder 225-205-4070		
Chadwick Melder 225-205-4070		· 5
7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is and belief, and that no expenditures have been made not contributions received that have not been reported by the Louisiana Campaign Finance Disclosure Act has been deliberally omitted.	true and correct to the best of our known reported hazeln, and that no information	19dge, information required to be
This 21 day of August, 2006.		
,,,,,,,,, -		
Victor Joseph		
Signature of Chairperson		

Form303, Rev. 7.01 Page Rev. 7:01

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	25297.10
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Cempaign paraphemalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00
DISBURSEMENTS	0.00
2.0 DOLOCIMEN 13	This Doriga

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	25297.10
10. In-Kind Expenditures (Schedule E-2)	0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	25297.10
12. Other Disbursements (Schedule E-3)	0.00
13. Loan Repayments Made (Schedule B)	0.00
14. Funds Loaned (Schedule D)	0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	0.00

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at dose from last report or -0- if flest report for this committee)	0.00
17. Plus total receipts this period (less in-kind contributions received) [Line 8 above minus]	25297.10
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus	25297.10
19. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	0.00
	0.00

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundreising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
23. Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

Form 300, Rev. 7.01, Page 16ey, 7/01

Page 3 of pages.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period Date(s) b. Amount(s)		3. Total this Year
Sheriff Victor Jones Campaign Account PO Box 486 Natchitoches, LA 71458	7-16-2006	25,297.10	25,297.10
POLITICAE COMMITTEE? YES NO			
PÓLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEEY YES NO			
POLITICAL COMMITTEE® YES NO			
POLITICAL COMMITTEE; YES NO			
POLITICAL COMMITTEE? VES NO 4. SUBTOTAL (this page) 5. TOTAL (complete only on lest page of this schedule)			N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: Just page of this schedule:	SUBTOTAL (this page)		TOTAL (complete only on

Form 200, Rev. 7(1), Page Rev. 7(3), Form 3(0), Rev. 7(5), Page Rev. 7(0), Page Rev. 7(1), Pag

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, In-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditures" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monles spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

ame and Address of Recipient 2. Expenditures		2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
US Post Office Natchitoches, LA	July 10, 2006	Postage	\$831.00	
CAMCO Consulting 8211 Goodwood Blvd Ste F-2 Baton Rouge, LA 70806	July 10, 2006	Radio Ads; Newspaper Ads; Direct Mail; Phone Banks	\$24,466.10	
			· <u> </u>	
			 -	
SUBTOTAL (optional)				
	 			
OTAL (optional - complete only on last page of this sche	dule]		\$25,291.10	